## STATE OF HAWAII DEPARTMENT OF TAXATION

LIGHTOD TANK	001150710110	ALID DEDILITO	4 D D II
TICHOR LAX	COLLECTIONS	AND PERMITS -	APRII 2005

	FIRST	SECOND	THIRD FOURTH		ALL DISTRICTS		CUMULATIVE TOTALS	
	DISTRICT	DISTRICT	DISTRICT	DISTRICT	APR 2005	APR 2004	2004-2005	2003-2004
AMOUNT OF TAX								
Wholesale	2,122,742.77	512,282.11	287,573.73	143,166.97	3,065,765.58	3,319,451.41	35,535,479.06	35,597,550.72
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Permit Fees	7.50	0.00	0.00	0.00	7.50	2.50	112.50	80.00
TOTAL COLLECTIONS	2,122,750.27	512,282.11	287,573.73	143,166.97	3,065,773.08	3,319,453.91	35,535,591.56	35,597,630.72

## TOBACCO TAX COLLECTIONS AND LICENSES - APRIL 2005

	FIRST	FIRST SECOND THIRD FOURTH		FOURTH	ALL DISTRICTS		CUMULATIVE TOTALS	
	DISTRICT	DISTRICT	DISTRICT	DISTRICT	APR 2005	APR 2004	2004-2005	2003-2004
AMOUNT OF TAX								
Cigarettes	5,517,603.07	680,736.00	999,831.00	0.00	7,198,170.07	6,032,072.40	69,124,962.52	63,717,286.63
All Other Tobacco Products	172,561.05	5,620.42	1,875.01	0.00	180,056.48	135,105.76	1,656,591.61	1,566,444.02
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	321.57	2,766.40
License Fees	5.00	0.00	0.00	0.00	5.00	5.00	223.00	130.50
TOTAL COLLECTIONS	5,690,169.12	686,356.42	1,001,706.01	0.00	7,378,231.55	6,167,183.16	70,782,098.70	65,286,627.55
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Cigarette Stamp Administrative Fund	11,117.00	1,218.00	1,848.00	0.00	14,183.00	9,927.00	110,009.00	97,639.00
Cigarette Stamp Enforcement Fund	83,381.00	9,135.00	13,860.00	0.00	106,376.00	74,453.00	825,082.00	732,296.00

Due to rounding, details may not add to total.

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